

7852 Walker Drive, Suite 200 Greenbelt, Maryland 20770 phone: 301-459-7590, fax: 301-577-5575 internet: www.jsitel.com, e-mail: jsi @jsitel.com

June 23, 2015

Via Hand Delivery

Marlene H. Dortch, Secretary Federal Communications Commission Office of the Secretary 445 12th Street, SW Washington, DC 20554

Re: WC Docket No. 14-58

2015 ETC Annual Report of Coleman County Telephone Cooperative, Inc.

Study Area Code 442057

Dear Ms. Dortch:

On behalf of Coleman County Telephone Cooperative, Inc. ("Coleman County"), JSI files the attached confidential and redacted versions of the FCC Form 481 ETC annual reporting information pursuant to sections 54.313 and 54.422 of the Commission's rules. Coleman County seeks confidential treatment under Protective Order for section 54.313(f)(2) financial information. The redacted version is also being filed this date via the FCC's Electronic Comment Filing System. In addition, attached is a letter requesting confidential treatment under Sections 0.457 and 0.459 of its Progress Report on its Five-Year Service Quality Improvement Plan as required by Section 54.313(a)(1).

Please direct any questions regarding the filing to the undersigned.

Sincerely,

John Kuykendall JSI Vice President

301-459-7590

jkuykendall@jsitel.com

cc: Charles Tyler, Telecommunications Access Policy Division (two copies, confidential)

³ 47 C.F.R. §§ 0.457, 0.459, 54.313(a)(1).

¹ 47 C.F.R. §§ 54.313, 54.422.

² Connect America Fund et al., WC Docket No. 10-90 et al., Protective Order, DA 12-1857 rel. Nov. 16, 2012 (Protective Order). 47 C.F.R. § 54.313(f)(2).



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June 23, 2015

Marlene H. Dortch, Secretary Federal Communications Commission Office of the Secretary 445 12th Street, SW Washington, DC 20554

Re: WC Docket No. 14-58

2015 ETC Annual Report of Coleman County Telephone Cooperative, Inc.

Study Area Code 442057 Request for Confidentiality

Dear Ms. Dortch:

John Staurulakis, Inc. ("JSI"), on behalf of its client Coleman County Telephone Cooperative, Inc. (the "Company") hereby requests, pursuant to Sections 0.457 and 0.459 of the Commission's rules, withholding from public inspection certain information contained in an attachment to the above referenced reporting requirement. The Company provides the following in support of its request, numbered consistent with the subparagraphs of Section 0.459(b).²

- 1. The information for which the Company is seeking confidential treatment is an attachment to the Company's annual reporting information pursuant to Sections 54.313 and 54.422 of the Commission's rules ("Report").³
- 2. Rate-of-Return Eligible Telecommunications Carriers ("ETCs") must file with the Commission an initial section 54.202(a) Five-Year Service Quality Improvement Plan ("Five-Year Plan") which is contained in the attachment to the 2014 Report.⁴
- 3. The information contained in attachment for which the Company seeks the withholding from public inspection is the entirety of data pertaining to the Company's Five-Year Plan provided at FCC Form 481 Line 112 attachment. Information of this nature is confidential commercial information routinely withheld from public inspection.

¹ 47 C.F.R. §§ 0.457, 0.459.

² 47 C.F.R. § 0.459(b)(1) through (9).

³ 47 C.F.R. §§ 54.313, 54.422.

⁴ See In the Matter of Connect America Fund, WC Docket No. 10-90, Order DA 14-591 (rel. May 1, 2014).

4. With respect to identifying the degree to which the subject attachment concerns a service that is subject to competition, the information is of a financial and competitive nature regarding the provision of telecommunications services. The Line 112 attachment contains competitively sensitive information related to proposed improvements or upgrades and maintenance the Company's network.

In its March 5, 2013 Order, the FCC. The FCC specified that for rate-of-return carriers, the five-year plans "should describe the carrier's network improvement plan, which should provide greater visibility into current plans to extend broadband service to unserved locations in rate-of-return service territories." Accordingly, because the Company is a rate-of-return carrier, it must file a five-year service improvement plan which contains proprietary, competitively sensitive information related to the Company's existing network including the specific locations of customers as well as describe proposed improvements or upgrades and maintenance of its network throughout its service area. Specifically, this information sets forth services provided by the Company over its existing network including specific locations of customers as well as planned network improvement and maintenance for the years 2015 through 2019 including project start and completion dates, population that will be impacted by the improvements and upgrades at the wire center level and projected capital costs associated with the improvements and upgrades and operating costs associated with maintaining the network including depreciation for investments that have already been made. As such, this information contains competitively sensitive information related to the Company's existing network as well as detailed plans at the wire center level for network upgrades and maintenance projected for the years 2015 through 2019.

- 5. With respect to identifying possible exposure to competitive harm, the information contained in the Line 112 attachment is information that is not customarily released to the public. This information is proprietary to the Company, is unique to the Company's serving territory and is only known to the Company and its authorized agents. If the Information is not protected, it would have economic value to potential competitors who would be able to target their marketing to specific customers. In a competitive telecommunications marketplace, this type of information is highly sensitive. If publicly disclosed, it would enable competitors to craft business plans that capitalize on their knowledge of the locations of the Company's customers which would place the Company at a competitive disadvantage.
- 6. With respect to steps the Company has taken to ensure against unauthorized disclosure of the information contained in the attachment, the Company is filing the attachment under seal. The Company uses the information contained in the Five-Year Plan to ensure that its customers continue to receive state-of-the-art high quality telecommunications and broadband services that the Company has

⁵ See Connect America Fund et al., WC Docket 10-90 et al., Order, DA 13-332 (rel. Mar. 5, 2013) ("March 5, 2013 Order") at para 9 citing Section 54.202(a) (1) (ii).

been providing to them for many years as well as to satisfy mandatory reporting requirements and does not share the information for which protection is sought. The Company protects the secrecy of this information with a security protocol that ensures the information is not inadvertently disclosed or disseminated. Only directors, managers and employees with a direct need to know are authorized to access the information.

- 7. Any previous versions of this information are not publicly available.
- 8. Because the information is not routinely available, a need exists for maintaining the confidentiality of this information permanently.
- 9. Not applicable.

Based on the preceding, JSI respectfully requests on behalf of the Company that the Commission grant confidential treatment under Section 0.459 to Company's Five-Year Plan provided at FCC Form 481 Line 112 attachment.

Please contact the undersigned with any questions regarding this request.

Sincerely,

John Kuykendall JSI Vice President 301-459-7590

jkuykendall@jsitel.com

FCC Form 481 - Carrier Annual Reporting

REDACTED FOR PUBLIC INSPECTION

FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819

	Data Collection Form	TED FOR FOBEIOTI	Ju Ju	ıly 2013		
<010>	Study Area Code	442057				
<015>		COLEMAN COUNTY CO-OR				
<013>	Study Area Name		•			
<020>	Program Year	2016				
<030>	Contact Name: Person USAC should contact with questions about this data	Tim Humpert				
<035>	Contact Telephone Number: Number of the person identified in data line <030>	3253483124 ext.				
<039>	Contact Email Address: Email of the person identified in data line <030>	timh@web-access.net				
					54.313	54.422
ANNUA	AL REPORTING FOR ALL CARRIERS				Completion Required	Completion Required
<100>	Service Quality Improvement Reporting		(complete attached works	heet)	(check box wh	en compiete)
<200>			(complete attached works			✓
<210>	Outage Reporting (voice)	outages to report	(complete attached works)	neet)		
<300>	Unfulfilled Service Requests (voice)	- Outlages to report		l	✓	
15001	- Sinaminea Service nequests (1916)]		
<310>	Detail on Attempts (voice)					
				(attach descriptive do	cument)	
				_		
<320>	Unfulfilled Service Requests (broadband) 0			_		
<330>	Detail on Attempts (broadband)			(attach descriptive d	locument)	******
				(uttach descriptive d	ocumenty	
<400>	Number of Complaints per 1,000 customers (voice)			_		
<410>	Fixed 0.0				1	
<420>	Mobile 0.0				•	٧
<430>	Number of Complaints per 1,000 customers (broadl	oand)			✓	
<440>	Fixed 0.0					
<450>	Mobile 0.0 Service Quality Standards & Consumer Protection R	ules Compliance	(about to to the stands and the	-4/1		
<500>	442057tx510.pdf	ures compilaries	(check to indicate certificate)	ation)	V	
	442037CK310.pd1					
<510>			(attached descriptive d	locument)	✓	✓
<600>	Functionality in Emergency Situations 442057tx610.pdf		(check to indicate certific	ation)	✓	✓
	442057CX610.pdf				,	
			(attached descriptive docu	iment)	✓	
<610>						
-700					 	
<700>	1 / 0 (/		(complete attached works			
<710>	Company Price Offerings (broadband)		(complete attached works			<u>√</u>
<800> <900>	Operating Companies and Affiliates Tribal Land Offerings (Y/N)?	(if v	complete attached works, complete attached works			THE STATE OF THE S
	Voice Services Rate Comparability Certification	Ye		sneety	✓	
			. <u>. </u>			
<1010>	>		(attach descriptive docur	ment)		
<1100>	Certify whether terrestrial backhaul options exist ('es or No)	(if not, check to indicate	certification)		
24440			, ,			
<1110> <1200>	· · Terms and Condition for Lifeline Customers		(complete attached work (complete attached work		111111	√
-12002		Documentation Warter		sneet/		
	Price Cap Carriers, Proceed to Price Cap Additional					
<2000>	Including Rate-of-Return Carriers affiliated with Pr	ce cap Local Exchange	Carriers (check to indicate certification)	ation)		
<2005>			(complete attached works			
	Rate of Return Carriers, Proceed to ROR Additional	Documentation Works	heet			
<3000>			(check to indicate certifica	ation)	✓	
<3005>			(complete attached works	heet)	✓	11111

(100) Se Data Co	(100) Service Quality Improvement Reporting Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>		442057
<015>	Study Area Name	COLEWAN COUNTY CO-OP
<020>	Program Year 2016	16
<030>	Contact Name - Person USAC should contact regarding this data	Tim Humpert
<032>	Contact Telephone Number - Number of person identified in data line <030> 325	3253483124 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030> tim	timh@web-access.net
<110>	Has your company received its ETC certification from the FCC?	(yes/no)
<111>	If your answer to Line <110> is yes, do you have an existing §54.202(a) "5 year plan" filed with the FCC?	(yes/no)
<112>	If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service. Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.	442057tx112.pdf
	Please select the appropriate responses below (Yes, No, Not Applicable) to confirm that the attached document(s), on line 112, contains a progress report on its five-year service quality improvement plan pursuant to §54.202(a). The information shall be submitted at the wire center level or census block as appropriate.	Name of Attached Document
<113> <114> <115>	Maps detailing progress towards meeting plan targets Report how much universal service (USF) support was received How much (USF) was used to improve service quality and how support was used to improve service quality	
<117><117><118>	now flucti (USF) was used to improve service coverage and flow support was used to improve service coverage. How much (USF) was used to improve service capacity. Provide an explanation of network improvement targets not met in the prior calendar year.	service capacity Yes Not Applicable

(200) Service Outage Reporting (Voice)	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010> Study 4	Study Area Code					442057						
<015> Study #	Study Area Name					COLEMAN COUNTY CO-OP	NTY CO-OP					
<020> Program Year	m Year					2016						
<030> Contac	Contact Name - Person USAC should contact regarding this data	USAC should	d contact r	egarding this	data	Tim Humpert						
<035> Contac	Contact Telephone Number - Number of person identified in data line <030>	nber - Numb	er of perso	n identified	in data line <0	3253483124 ext.	ext.					
<039> Contac	Contact Email Address - Email Address of person identified in data line	- Email Addr	ess of pers	on identified	in data line <	<030> timh@web-access.net	cess.net					
<220> <9	<a> <b1></b1>		 b2>	<	4>	<c1></c1>	<c2></c2>	ф У	\ \ \ \	\$	\ \	^ ↓
NC Refer	NORS Outage	Outage Start Outage Start		Outage End	Outage End	Number of		911 Facilities	Service Outage	Did This Outage Affect Multiple		
Number	ber Date		Time	Date	Time	Customers Affected	Total Number of Customers	Affected (Yes / No)	Description (Check all that apply)	Study Areas (Yes / No)	Service Outage Resolution	Preventative Procedures

(700) Pric	(700) Price Offerings in	(700) Price Offerings including Voice Rate Data	Jata				J. 40	FCC Form 481	P Control No. 2060-0810
Data Col	lection Form						חר	July 2013	D CUITION NO. SUBU-USIS
<010>	Study Area Code	ode .			442057				
<015>	Study Area Name	ame			COLEMAN COU	COUNTY CO-OP			
<020>	Program Year				2016				
<030>	Contact Nam	Contact Name - Person USAC should contact regarding this data	contact regard	ing this data	Tim Humpert				
<032>	Contact Telep	Contact Telephone Number - Number of person identified in data line <030>	er of person ide	ntified in data line <	:030> 3253483124 ext.	ext.			
<039>	Contact Email	Contact Email Address - Email Address of person identified in data line <030>	ess of person ide	entified in data line	<030> timh@web-access.net	cess.net			
<701>		Residential Local Service Charge Effective Date	ective Date	1/1	1/1/2015				
<702>	Single State-v	Single State-wide Residential Local Service Charge	service Charge						
<703>	<a1></a1>	<a2></a2>	<a3></a3>	<	 	<	<	<	\$
	State	Exchange (ILEC)	SAC (CETC)	Rate Type	Residential Local	State Subscriber line Charge	State Universal Service Fee	Mandatory Extended Area	Total ner line Rates and Fees
		בעבוומוופר (ובדר)	מער (ברוב)	200			ממנה סוויעבומו סנו מוכר בכר		
					0				
					See at	See attached worksheet			

(710) Bro	(710) Broadband Price Offerings	FCC Form 481	
Data Col	Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819	3060-0819
		July 2013	
<010>	<010> Study Area Code	442057	
<015>	<015> Study Area Name	COLEMAN COUNTY CO-OP	
<020>	<020> Program Year	2016	
<030>	<030> Contact Name - Person USAC should contact regarding this data	Tim Humpert	
<032>	<035> Contact Telephone Number - Number of person identified in data line <030>	3253483124 ext.	
<039>	<039> Contact Email Address - Email Address of person identified in data line <030>	timh@web-access.net	

_													
<q4>></q4>	Usage Allowance Action Taken When Limit Reached { <i>select</i> }												
<q3></q3>	Usage Allowance (GB)												
<d2></d2>	Broadband Service - Upload Speed (Mbps)												
<d1></d1>	Broadband Service - Download Speed (Mbps)												
<>>>	Total Rate and Fees					had	50						
 	State Regulated Fees					. See attacl	workshoot	พบเหลาเธธเ					
 	Residential Rate						•						
<a2></a2>	Exchange (ILEC)												
<a1></a1>	State												
<711>		<u> </u>	-1										

do (008)	(800) Operating Companies			FCC Form 481
Data Col	Data Collection Form			OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	442057		
<015>	Study Area Name	COLEMAN COUNTY CO-OP	Y CO-OP	
<020>	Program Year	2016		
<030>	Contact Name - Person USAC should contact regarding this data	Tim Humpert		
<032>	Contact Telephone Number - Number of person identified in data line <030>	3253483124 ext.		
<039>	Contact Email Address - Email Address of person identified in data line <030>	timh@web-access.net	ss.net	
<810>	Renorting Carrier Coleman County Telephone Cooperative, Inc.			
<811>	Holding Company			
<812>	Operating Company			
<813>	<a1></a1>		<a2></a2>	<83>
	Affiliates		SAC	Doing Business As Company or Brand Designation
		:	-	
		See atts	See attached worksheet	et

T (000)		
(900) II Data Co	(900) Tribal Lands Reporting Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	442057
<015>	Study Area Name	COLEMAN COUNTY CO-OP
<020>		2016
<030>	Contact Name - Person USAC should contact regarding this data	Tim Humpert
<032>	Contact Telephone Number - Number of person identified in data line <030>	> 3253483124 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	> timh@web-access.net
<910>	Tribal Land(s) on which ETC Serves	
<920>	Tribal Government Engagement Obligation	
		Name of Attached Document
lf your to conf demon § 54.31 \$ 54.31 \$ 54.31 \$ 52.3 \$ 92.2 \$ 92.5 \$ 92.6 \$ 92.6 \$ 92.6 \$ 92.6 \$ 92.6 \$ 92.6 \$ 92.6 	If your company serves Tribal lands, please select (Yes,No, NA) for each these boxes to confirm the status described on the attached document(s), on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes: c921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions. c922> Feasibility and sustainability planning; c923> Marketing services in a culturally sensitive manner; c924> Compliance with Rights of way processes c925> Compliance with Facilities Siting rules c925> Compliance with Cultural Preservation review processes c928> Compliance with Tribal Business and Licensing requirements.	Select Yes or No or Not Applicable

(1100) N	(1100) No Terrestrial Backhaul Reporting	FCC Form 481
Data Co	Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	442057
<015>	Study Area Name	COLEMAN COUNTY CO-OP
<020>		2016
<030>	Contact Name - Person USAC should contact regarding this data	Tim Humpert
<032>	Contact Telephone Number - Number of person identified in data line <030>	3253483124 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	timh@web-access.net
<1120>	Please confirm whether terrestrial backhaul options exist within the supported area pursuant to § 54.313(g) (Yes, No).	
<1130>	Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(g).	Sd
ı		

T (00C1)	2	
(1700) 16	(1200) Terms and Condition for Lifeline Customers	FCC Form 481
Lifeline		OMB Control No. 3060-0986/OMB Control No. 3060-0819
Data Coll	Data Collection Form	July 2013
6	ob of and bear of	
<010>	Study Area Code	442057
<015>	Study Area Name	COLEMAN COUNTY CO-OP
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Tim Humpert
<032>	Contact Telephone Number - Number of person identified in data line <030>	
<039>	Contact Email Address - Email Address of person identified in data line <030>	
		442057tx1210.pdf
<1210>	<1210> Terms & Conditions of Voice Telephony Lifeline Plans	
		Name of Attached Document
<1220>	Link to Public Website	
"Please c	"Please check these boxes below to confirm that the attached document(s), on line 1210,	
or the website li § 54.422(a)(2) a annually report:	or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:	
<1221>	Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,	
<1222>	Details on the number of minutes provided as part of the plan,	
<1223>	Additional charges for toll calls, and rates for each such plan.	

(2000) Price Cap Carrier Additional Documentation	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers	July 2013
<0.10> Study Area Code	
<015> Study Area Name 442057	
<0.20> Program Year COLEMAN COUNTY CO-DF	

t the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, and	ect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The information reported on this form and in the documents attached below is accurate.
Select the	Connect A

Tim Humpert 3253483124 ext. timh@web-access.net

<030> Contact Name - Person USAC should contact regarding this data
 <035> Contact Telephone Number - Number of person identified in data line <030>
 <039> Contact Email Address - Email Address of person identified in data line <030>

the documents attached below is accurate.			Name of Attached Document(s) Listing Required Information				formationtand the	
Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The information reported on this form and in the documents attached below is accurate.	Incremental Connect America Phase I reporting 2nd Year Certification {47 CFR § 54.313(b)(1)i} > 3rd Year Certification {47 CFR § 54.313(b)(1)ii}	Attachment {47 CFR § 54.313(b)(1)ii}	N.	 Price Cap Carrier Receiving Frozen Support Certification {47 CFR § 54.312(a)} 2013 Frozen Support Calculation {47 CFR § 54.313(c)(1)} 2014 Frozen Support Calculation {47 CFR § 54.313(c)(2)} 2015 Frozen Support Calculation {47 CFR § 54.313(c)(3)} 2016 and future Frozen Support Calculation {47 CFR § 54.313(c)(4)} 	Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)} Certification Support Used to Build Broadband	Connect America Phase II Reporting {47 CFR § 54.313{e}} 3rd year Broadband Service Certification 5 th year Broadband Service Certification 7 Interim Progress Certification	Please check the box to confirm that the attached document(s), on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.	Interim Progress Community Anchor Institutions
Connect	<2010> <2011a>	<2011b>		<2012><2013><2014><2014>	<2016>	<2017> <2018> <2019>	<2020>	<2021>

Name of Attached Document(s) Listing Required Information

	DEDACTED FOR DUBLIC INSPECTION
	CEDACIED ON OBEIO HOLD
(3000) Rate Of Return Carrier Additional Documentation	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

13.1 Program	Stuc	Study Area Code Study Area Name	442057 COLEMAN COUNTY CO-OP
The intervent of promote desirable of promote desir	Program Year	ear	2016
Solutions: trail address, designed and state in editors. It indicates a facilities to the large and the forest security that the information and the forest security that the information and in the decements attached below is accounted. CFS \$4.3.3.0(10), I indicate can be now yet service quality plant (purpose) and for principle and in the decements attached below is accounted. CFS \$4.3.3.0(10), I indicate can be now yet and the forest plant of the forest plant	Contact Na	me - Person USAC should contact regarding this data	Tim Humpert
The SEA STATION of the year san'der quality plan, plantant to # O FOR \$5.4.20 (bill) and form and in the documents are block to make the following compliance on this flag year san'der quality plan, plantant to \$1.000 put [4.250712-20.00 put [4.25	Contact Em	ial Address - Email Address of person identified in data line <030>	3253483124 ext. timh@web-access.net
	e boxes belc	ow to note compliance on its five year service quality plan (pursua CFR § 54.313(f)(2). I further certify that t	nt to 47 CFR§ 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 he information reported on this form and in the documents attached below is accurate. 42.20.5712-33.010, 3.04
	Progress R e	eport on 5 Year Plan .ertification (47 CFR § 54.313(f)(1)(i)}	
	Please che 54.313 (f) roviding ad	ok this box to confirm that the attached document(s), on line: (1)(ii), the carrier shall provide the number, names, and addrocess to broadband service in the preceding calendar year.	oformation
	Communit		442057tx3012.pdf
	ls your cor If yes, doe	Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2)) If yes, does your company file the RUS annual report	Name of Attached Document Listing Required Information (Yes/No) (Yes/No) (Yes/No) (Yes/No)
os7tx3017.pdf of Attached Document Listing Required Information (Yes/No) [Oreration Report for Telecommunications Is unlant that performed the company's financial audit [Information Information In	heck thes Electronic	hat the US repo	7, contains the required information pursuant to § 54.313(f)(2) compliance requires: $\boxed{\boxed{\top}}$
all required documentation Name of Attached Document Listing Required Information (Yes/No) (Y	Occument	(s) for Balance Sheet, Income Statement and Statement of Co	057tx33017.pdf
none is no on line 3014, is your company audited? One is yet on line 3018, because the the bows below to the submission, on line 3026 pursuant to § 54313 (f)(2), contains by of their audited financial statement, or (2) a financial report in a format companies to RUS Operating Report for Telecommunications (Yes/No) [Contains by or their audited financial statement and Statement and Statement of Cash Flows (Yes/No) Instituted Statement and Statement of Cash Flows (Yes/No) Instituted Statement and Statement of Cash Flows (Yes/No) Instituted Statement (Yes Statement and Statement of Cash Flows (Information subjected to a review by an independent certified manual statement of Cash Flows (Information subjected to a review by an independent certified manual statement and Statement and Statement of Cash Flows (Information subjected to an officer certification.	If the respone	onse is yes on line 3014, attach your company's RUS annual all required documentation	
ones is yes on line 3018, please check the boxes below to ur submission, on line 3026 pursuant to \$4.315(f)2), contains by of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications [Telecommunications or statement or Cash Flows] (is) for Balance Sheet, Income Statement of Cash Flows ent letter and audit opinion issued by the independent certified public accountant that performed the company's financial audit connection on line 3018, please check the boxes below, your submission, on line 3018, please check the boxes below, your submission, on line 3018, please the check the boxes below in the 3018, please check the boxes below in the 3018, please check the boxes below in the 3018 please check the boxes below the 3018 please check the 3	If the respo	nse is no on line 3014, Is your company audited?	Name of Attached Document Listing Required Information (Yes/No)
(is) for Balance Sheet, Income Statement and Statement of Cash Flows In letter and audit opinion issued by the independent certified public accountant that performed the company's financial audit opinion issued by the independent certified public accountant to \$5.4.313(f)(2), your submission, on line 3026 pursuant to \$5.4.313(f)(2), Information subjected to a review by an independent certified untant information subjected to a review by an independent certified untant (s) for Balance Sheet, Income Statement and Statement of Cash Flows	If the respondent of the responding of the respondent of the respo	onse is yes on line 3018, please check the boxes below to ur submission, on line 3026 pursuant to § 54.313(f)(2), contains yy of their audited financial statement; or (2) a financial report in a i	ormat comparable to RUS Operating Report for Telecommunications
ent letter and audit opinion issued by the independent certified public accountant that performed the company's financial audit onse is no on line 3018, please check the boxes below in your submission, on line 3026 pursuant to \$5.43.313(f)(2), in the submission of line 3026 pursuant to \$5.43.313(f)(2), in the submission of line 3026 pursuant to \$5.43.313(f)(2), in the submission of line 3026 pursuant to \$5.43.313(f)(2), in the submission of fine to review by an independent certified public accountant; or 2) a financial report in a information subjected to a review by an independent certified unitant information. (a) for Balance Sheet, Income Statement and Statement of Cash Flows worksheet listing required information	Documen	t(s) for Balance Sheet, Income Statement and Statement of C	ash Flows
Internation subject to review by an onterest field public accountant; or 2) a financial report in a nearable to RUS Operating Report for Telecommunications information subjected to a review by an independent certified information subjected to an officer certification. (s) for Balance Sheet, Income Statement and Statement of Cash Flows worksheet listing required information	Managem If the resp to confirm	Management letter and audit opinion issued by the independent certified p If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2),	ublic accountant that performed the company's financial audit
information subjected to a review by an independent certified information subjected to an officer certification. (s) for Balance Sheet, Income Statement and Statement of Cash Flows worksheet listing required information	Copy of th independe format cor	Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications	
formation subjected to an officer certification. (s) for Balance Sheet, Income Statement and Statement of Cash Flows worksheet listing required information	Borrowers, Underlying	Borrowers, Underlying information subjected to a review by an independent certified	
worksheet listing required information	Dublic accounts of the Country of th	pount accomment. Document(s) for Balance Sheet, Income Statement and Statement of C	ash Flows
	Attach the	worksheet listing required information	

DEDACTED FOR DIJBI IC INCRECTION	NEDACTED FOR FOREIGN FOR FOLION	FCC Form 481	OMB Control No. 3060-0986/OMB Control No. 3060-0819	July 2013
		(3000) Rate Of Return Carrier Additional Documentation (Continued)	Data Collection Form	

442057	COLEMAN COUNTY CO-OP	2016	Tim Humpert	3253483124 ext.	timh@web-access.net
Study Area Code	Study Area Name	Program Year	Contact Name - Person USAC sh	Contact Telephone Number - Number of person identified in data line <030> 3253483124 ext.	Contact Email Address - Email A
<010>	<015>	<020>	<030>	<032>	<039>

Financial Data Summary

(3027) Revenue

(3028) Operating Expenses

(3029) Net Income

(3030) Telephone Plant In Service(TPIS)

(3031) Total Assets

(3032) Total Debt

(3033) Total Equity

(3034) Dividends



Certification - Reporting Carrier	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	442057
<015>	Study Area Name	COLEMAN COUNTY CO-OP
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Tim Humpert
<035>	Contact Telephone Number - Number of person identified in data line <030>	3253483124 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	timh@web-access.net

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate. Name of Reporting Carrier: Signature of Authorized Officer: Date Printed name of Authorized Officer: Title or position of Authorized Officer: Telephone number of Authorized Officer: Filing Due Date for this form: Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment

under Title 18 of the United States Code, 18 U.S.C. \S 1001.

	tion - Agent / Carrier Jection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	442057	
<015>	Study Area Name	COLEMAN COUNTY CO-OP	
<020>	Program Year	2016	
<030>	Contact Name - Person USAC should contact regarding this data	Tim Humpert	
<035>	Contact Telephone Number - Number of person identified in data line <030>	3253483124 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	timh@web-access.net	

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize	n Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier
I certify that (Name of Agent) <u>Dee Dee Longenecker</u> also certify that I am an officer of the reporting carrier; my responsent; and, to the best of my knowledge, the reports and data pr	is authorized to submit the information reported on behalf of the reporting carrier. sibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized vided to the authorized agent is accurate.
Name of Authorized Agent: Dee Dee Longenecker	
Name of Reporting Carrier: COLEMAN COUNTY CO-OP	
Signature of Authorized Officer: CERTIFIED ONLINE	Date: 06/22/2015
Printed name of Authorized Officer: Gay Abernathy	
Title or position of Authorized Officer: Office Manager	
Telephone number of Authorized Officer: 3253483124 ext.	
Study Area Code of Reporting Carrier: 442057	Filing Due Date for this form: 07/01/2015
, ,	hed by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment Title 18 of the United States Code, 18 U.S.C. § 1001.

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recip	ients on Behalf of Reporting Carrier
as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service supports he data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the inform	
lame of Reporting Carrier: COLEMAN COUNTY CO-OP	
lame of Authorized Agent or Employee of Agent: Dee Dee Longenecker	
ignature of Authorized Agent or Employee of Agent: CERTIFIED ONLINE	Date: 06/22/2015
rinted name of Authorized Agent or Employee of Agent: Dee Dee Longenecker	
itle or position of Authorized Agent or Employee of Agent Manager - Regulatory Affairs	
elephone number of Authorized Agent or Employee of Agent: 5123380473 ext.235	
tudy Area Code of Reporting Carrier: 442057 Filing Due Date for this form: 07/0	1/2015

Attachments

ATTACHMENT - LINE 112

Five-Year Network Improvement Plan and Progress Report

ATTACHMENT REDACTED IN ENTIRETY

Coleman County Telephone Cooperative, Inc.

Study Area Code: 442057

Response to Line 510 - Service Quality Standards and Consumer Protection Rules

Compliance - Voice and Broadband

In establishing this certification in its 2005 ETC Order, the FCC found that an ETC must

make "a specific commitment to objective measures to protect consumers." ² The FCC found that

for wireless ETCs, compliance with CTIA's Consumer Code for Wireless Service would satisfy

this requirement and that the sufficiency of other commitments would be considered on a case-by-

case basis.³ In this context, the FCC stated, "to the extent a wireline or wireless ETC applicant is

subject to consumer protection obligations under state law, compliance with such laws may meet

our requirement."⁴

Coleman County Telephone Cooperative, Inc. ("Cooperative") hereby certifies that its

voice service complies with applicable service quality standards and consumer protection rules

under the Texas Administrative Code, Title 16, Part II, as established by the Public Utility

Commission of Texas. These obligations include, but are not limited to, the following: (1) filing

a Local Exchange Tariff which discloses rates, terms and conditions of service to customers

pursuant to Subchapter J requirements in Sections 26.201-26.230; (2) adherence to state consumer

¹ Federal-State Joint Board on Universal Service, CC Docket No. 96-45, Report and Order, FCC 05-46 (rel. Mar. 17, 2005) ("2005 ETC Order").

² *Id.* at para. 28.

2 1 1 5 5 5

³ *Id.* The FCC noted that under the CTIA Consumer Code, wireless carriers agree to: "(1) disclose rates and terms of service to customers; (2) make available maps showing where service is generally available; (3) provide contract terms to customers and confirm changes in service; (4) allow a trial period for new service; (5) provide specific disclosures in advertising; (6) separately identify carrier charges from taxes on billing statements; (7) provide customers the right to terminate service for changes to contract terms; (8) provide ready access to customer service; (9) promptly respond to consumer inquiries and complaints received from government agencies; and (10) abide by policies for protection of consumer privacy." *Id.* at n. 71.

⁴ *Id.* at n. 72.

protection requirements governing telephone providers as identified in Subchapter B, in Sections 26.21-26.37; and (3) service quality standards requirements as identified in Subchapter C, Sections 26.51-26.57. In addition, the Cooperative complies with numerous federal consumer protection standards including, but not limited to: (1) Truth-in-Billing Rules outlined in 47 CFR § 64.2401; and (2) compliance with Federal CPNI rules, Red Flag Rules and other applicable federal and state requirements governing the protection of customers' privacy.

For its broadband service, Cooperative hereby certifies that while there are no applicable state broadband service quality standards and consumer protection rules yet established under the Texas Administrative Code by the Public Utility Commission of Texas, the Cooperative discloses rates, terms and conditions on its public web site and the Cooperative complies with applicable federal and state customer protection standards generally applicable to all businesses operating in Texas. In addition, the Cooperative adheres to consumer protection obligations for broadband services under federal law. These obligations include, but are not limited to, the following: public disclosure of accurate information regarding network management practices, performance, and commercial terms of broadband internet access services; as a means of providing sufficient information for consumers to make informed choices regarding use of such services, and for content, application, service and device providers to develop, market, and maintain internet offerings as specified in F.C.C. 47 C.F.R. Part 8 §8.3. The Company furthermore will comply with all requirements set forth in the 2015 *Open Internet Order* when it becomes effective.

Coleman County Telephone Cooperative, Inc.

Study Area Code: 442057

Response to Line 610 - Ability to Function in Emergency Situations

for Voice and Broadband

Coleman County Telephone Cooperative, Inc. ("Cooperative") hereby certifies that it is

able to function in emergency situations as set forth in the Code of Federal Regulations, Title 47,

Part 54, Subpart C, §54.202(a)(2)¹ and the Texas Administrative Code. The Cooperative's

network is designed to remain functional in emergency situations without an external power

source, is able to reroute traffic around damaged facilities, and is capable of managing traffic

spikes resulting from emergency situations as required by Section 54.202(a)(2). The Cooperative

can change call routing translations as needed to reroute traffic around damaged facilities.

Changing call routing translations also allows the Cooperative to manage traffic spikes throughout

its network, as emergency situations require.

Specifically, the Cooperative is able to function under emergency operations in accordance

with Public Utility Commission of Texas Substantive Rules §26.51 Reliability of Operations of

Telecommunications Providers and §26.52 Emergency Operations which include obligations for

continuity of service and emergency operations planning and service provision capability for

dominant carriers. Any central office not equipped with permanently installed standby generators

contains as a minimum four hours of battery reserve without voltage falling below the level

required for proper operation of all equipment. In addition, all central offices without installed

-

¹ Section 54.202(a)(2) requires ETCs that are designated by the Commission to "demonstrate its ability to remain functional in emergency situations, including a demonstration that it has a reasonable amount of back-up power to ensure functionality without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations."

emergency power facilities have a mobile power unit available which can be delivered and connected on short notice.

The Cooperative's standby generators and battery back-up equipment support both voice and broadband network equipment in the event of an emergency situation.

(700) Price Offerings including Voice Rate Data	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	<010> Study Area Code	442057
<015>	<015> Study Area Name	COLEMAN COUNTY CO-OP
<020>	<020> Program Year	2016
<030>	<030> Contact Name - Person USAC should contact regarding this data	Tim Humpert
<032>	<035> Contact Telephone Number - Number of person identified in data line <030> 3253483124 ext.	3253483124 ext.
<039>	<039> Contact Email Address - Email Address of person identified in data line <030> timb@web-access.net	timh@web-access.net

<701> Residential Local Service Charge Effective Date
<702> Single State-wide Residential Local Service Charge

<703>

1/1/2015

Residential Local
Rate Type Service Rate
FR 15.45
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(710) Broadband Price Offerings	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<015>	Study Area Name	Name			COLEMAN COUNTY	CO-OD			
<020>	Program Year	ear			2016				
<030>	Contact Na	Contact Name - Person USAC should contact regarding this data	d contact regarding	this data	Tim Humpert				
<032>	Contact Te	Contact Telephone Number - Number of person identified in data line	ber of person identif	fied in data line <030>	> 3253483124 ext.				
<039>	Contact Em	Contact Email Address - Email Address of person identified in data line <030>	ress of person identi	ified in data line <030:	> timh@web-access.net	s.net			
<711>	<a1></a1>	<a2></a2>	<	 	<c> <d1></d1></c>	<q2></q2>	<92>		<d4>></d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Broadband Service Usag Download Speed - Upload Speed (Mbps) (GB)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select}
	XX	A11	81.14	0.0	81.14	6.0	0.0	666666	Other, No usage allowance. Upload speed 756 Kbps.
	XI	Mozelle	61.85	0.0	61.85	4.0	4.0	666666	Other, No usage allowance
	TX	Mozelle	81.85	0.0	81.85	8.0	8.0	666666	Other, No usage allowance
	TX	Mozelle	91.85	0.0	91.85	10.0	10.0	666666	Other, No usage allowance
	TX	Rockwood	61.85	0.0	61.85	4.0	4.0	666666	Other, No usage allowance
	TX	Rockwood	81.85	0.0	81.85	8.0	0.8	666666	Other, No usage allowance
	TX	Rockwood	91.85	0.0	91.85	10.0	10.0	666666	Other, No usage allowance
	TX	Santa Anna	61.85	0.0	61.85	4.0	4.0	666666	Other, No usage allowance
	TX	Santa Anna	81.85	0.0	81.85	8.0	8.0	666666	Other, No usage allowance
	XX	Santa Anna	91.85	0.0	91.85	10.0	10.0	666666	Other, No usage allowance

(OOO)		
(800) Operating Companies Data Collection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010> Study Area Code 442057		
<015> Study Area Name COLEMAN	COLEMAN COUNTY CO-OP	
<030> Contact Name - Person USAC should contact regarding this data Tim Humpert	mpert	
Contact Telephone Number - Number of person identified in data line <030>	3253483124 ext.	
<039> Contact Email Address - Email Address of person identified in data line <030>	timh@web-access.net	
<pre><810> Reporting Carrier Coleman County Telephone Cooperative, Inc.</pre>		
1 1		
<813> <a1></a1>	<a2></a2>	<a3></a3>
Affiliates	SAC	Doing Business As Company or Brand Designation
Coleman County Telecommunications, Ltd.		Web-Access
	_	

Coleman County Telephone Cooperative, Inc.

Study Area Code: 442057

Rates, Terms and Conditions for Lifeline Service

(Response to Form 481, Line 1210)

Local exchange service rates and charges as specified below are for basic local exchange service, including Tone Dialing Service, and facilities only. The rates for other ancillary services not specifically shown below are presented in Coleman County's Telephone Cooperative's tariff(s) on file with the Public Utility Commission of Texas. Unless otherwise specified, the rates and charges quoted below are for a period of one month, payable in advance and provide unlimited flat rate calling within the local exchange calling scope.

Residential Local Exchange Access Line Rates:(1)(2)

		Res. ELCS
Exchange Name	R-1 Rate	Charge
Burkett	\$ 15.45	
Lake Coleman	\$ 15.45	
Mozelle	\$ 15.45	
Rockwood	\$ 15.45	
Santa Anna	\$ 15.45	
Valera	\$ 15.45	\$3.50

⁽¹⁾ Above listed fees do not include mandatory taxes, fees and surcharges, including, but not limited to Texas Universal Service Fund charges, 9-1-1 fees, and municipal franchise fees.

⁽²⁾ Qualified Lifeline customers are eligible for Lifeline credits or discounts as outlined in the attached Lifeline tariff.

2nd Revised Page 12

Replacing 1st Revised Page 12

MEMBER SERVICES TARIFF

LOCAL EXCHANGE SERVICE

IV. LIFELINE SERVICE

A. GENERAL

- 1. Lifeline Service is a retail local service offering sponsored by the FCC and available to qualifying low-income consumers.
- 2. Consumers qualifying for Lifeline Service are offered the services or functionalities enumerated in 47 Code of Federal Regulations §54.101(a) (relating to Supported Services for Rural, Insular and High Cost Areas).
- 3. The Cooperative shall offer toll restriction at no charge to all qualifying low-income consumers at the time such consumers subscribe to Lifeline Service. If the consumer elects to receive toll restriction, that service shall become part of the consumer's Lifeline Service.
- 4. A customer otherwise eligible to receive the Lifeline Service shall not be prohibited from obtaining and using telecommunication equipment and services designed to aid such customer in utilizing qualifying telecommunication services.
- 5. Lifeline Service rate reductions only apply to basic service and do not apply to long distance service, 976 and other information provider services, or any other optional services or functionalities (i.e., custom calling features, construction, etc.) which may or may not be tariffed. Customers may subscribe to such services including bundled service, where available, at their discretion, although the Lifeline Service reduction will only apply to the basic service charges of the bundled service.
- 6. The Lifeline Service rate reductions do not apply to service connection charges, except that customers eligible for the Tribal Link Up America program may receive a reduction in applicable service connection charges, as set forth in Section 5 of this tariff.
- 7. Lifeline Service will not be available on a retroactive basis except at the direction of the Low Income Discount Administrator or the Commission.
- 8. The Cooperative will waive monthly number portability charges, subject to its tariff, for the Lifeline customer.

PUBLIC UTILITY COMMISSION OF TEXAS APPROVED

APR 2 '12 CONTROL# DKT. NO. 40225

TARIFF CLERK

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6th Revised Page 13 Replacing 5th Revised Page 13

MEMBER SERVICES TARIFF

LOCAL EXCHANGE SERVICE

IV. LIFELINE SERVICE (Continued)

A. GENERAL (Continued)

9. The Cooperative will waive monthly number portability charges, subject to its tariff, for the Lifeline customer.

B. Eligibility Requirements

- 1. The discounted service will be provided for one (1) residential telephone line per household, at the subscriber's principal place of residence.
- 2. The applicant must certify that their annual household income is at or below 150% of the federal poverty guidelines participate, be an eligible resident of Tribal lands, or have a person or child who resides in the customer household who participates in, one of the following programs:
 - Medicaid
 - Food Stamps
 - Low-income Home Energy Assistance Programs (HEAP)
 - Supplemental Security Income (SSI)
 - Federal public housing assistance
 - State Child Health Plan

3. Procedures for Establishing Lifeline Discounts

(a) Consumers within the Cooperative's service area identified as eligible for Lifeline Service by the Texas Low-Income Discount Administrator (LIDA) through the automatic enrollment process under Commission Substantive Rule 26.412, shall be provided Lifeline Service discounts unless the Cooperative receives a customer request to be excluded from such discounts. Consumers who are eligible for Lifeline Service but do not have telephone service at the time the LIDA provides its eligibility list to the Cooperative are responsible for contacting the Cooperative and initiating a request for service from the Cooperative.

PUBLIC UTILITY COMMISSION OF TEXAS APPROVED

NOV 5, 07 CONTROL# DKT. NO. 34860

TARIFF CLERK

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Replacing 3rd Revised Page 13.1

MEMBER SERVICES TARIFF

LOCAL EXCHANGE SERVICE

IV. LIFELINE SERVICE (Continued)

- Eligibility Requirements (Continued) В.
 - Procedures for Establishing Lifeline Discounts (Continued)
- LIDA shall provide the Cooperative with a monthly list of consumers eligible for Lifeline Service.
- Consumers who do not participate in one of the designated programs but who meet annual household income qualifications by having an income at or below 150% of the federal poverty guidelines, may establish eligibility for Lifeline Service by contacting the LIDA.
- The discontinuance of the Tel-Assistance program effective September 1, 2001 allows the Cooperative to move Tel-Assistance customers to Lifeline Service. The Cooperative's exchanges of Burkett, Mozelle, and Santa Anna, provide a customers' local service rate under Tel-Assistance that is a greater benefit, therefore, they will continue to receive the grandfathered Tel-Assistance rate. For remaining Tel-Assistance customers who would not receive a greater benefit under Tel-Assistance Service rates, customers will be grandfathered at Lifeline rates. Rates will apply until the customer's service is discontinued or the customer is determined ineligible under this Section.

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NOV 5, 07 CONTROL# DKT. NO. 34860

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Replacing 3rd Revised Page 14

MEMBER SERVICES TARIFF

LOCAL EXCHANGE SERVICE

IV. LIFELINE SERVICE (Continued)

- B. Eligibility Requirements (Continued)
 - 4. Provision of Service
- (a) The Cooperative shall provide Lifeline Service to all eligible consumers identified by the LIDA within its service area if the consumer is a customer of the Cooperative. The Cooperative shall begin reduced billing for those eligible low-income consumers.
- (b) If the eligible consumer changes the telephone service to qualifying services or initiates new qualifying service, the Cooperative shall begin reduced billing at the time the change of service becomes effective or at the time the new service is established.
- (c) The Cooperative will discontinue Lifeline Service discounts upon notice by the LIDA that a customer is no longer eligible.
- (d) The Cooperative has provided a confidentiality agreement to the LIDA specifying the use of confidential client information is solely for providing Lifeline Service.

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PUBLIC UTILITY COMMISSION OF TEXAS APPROVED

MAY 7, 07 CONTROL# DKT. NO. 34167

TARIFF CLERK

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MEMBER SERVICES TARIFF

LOCAL EXCHANGE SERVICE

IV. LIFELINE SERVICE (Continued)

C. Deposits

1. The deposit requirements will be waived for Lifeline Service applicants who voluntarily elect to subscribe to Toll Restriction Service.

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Replacing 3rd Revised Page 15

MEMBER SERVICES TARIFF

LOCAL EXCHANGE SERVICE

IV. LIFELINE SERVICE (Continued)

D. Lifeline Service Discounts

- 1. Eligible consumers who subscribe to Lifeline Service will receive the following discounts:
- (a) Federal Lifeline support amount. The Cooperative shall grant qualifying low-income consumers support of \$9.25 per month or equal to the support amount as directed by the Federal Communications Commission in Chapter 47 of the Code of Federal Regulations § 54.403 regarding Lifeline support.
- (b) State reduction. The Cooperative shall give qualifying low-income consumers a state-approved reduction of up to a maximum of \$3.50 in the monthly amount of intrastate charges due.
- (c) Area discount. At such date the Cooperative increases its residential basic network service rate within its regulated exchanges, the Company shall give qualifying low-income consumers an area discount composed of up to 25% of any actual rate increase by the Company. The discount shall be consistent with P.U.C. Subst. R. 26.404 and the Rural Incumbent Local Exchange Company Universal Service Plan (SRILEC USP). The area discount will apply to Lifeline providers operating in the Company's service area. The area discount amount is \$0.70.
- (d) Combined Lifeline discounts. The Cooperative shall apply the above discounts, however, the combined discounts shall not result in a rate of less than zero charged for the customer's basic local service.

E. Service Charges

- 1. Service charges do not apply when eligible customers with existing residential service convert to Lifeline Service.
 - 2. Service charges apply when:
- (a) At the time Lifeline Service billing is initiated, where existing eligible residential local exchange access service customers request additional features, such as special or custom calling features.

Issued By: Tim Humpert, General Manager Box 608, Santa Anna, TX 76878

PUBLIC UTILITY COMMISSION OF TEXAS

Approved

Oct 1, 2014 CONTROL # 43084

TARIFF CLERK

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MEMBER SERVICES TARIFF

LOCAL EXCHANGE SERVICE

IV. LIFELINE SERVICE (Continued)

E. Service Charges (Continued)

- 2. Service charges apply when: (Continued)
- (b) A customer receiving Lifeline Service voluntarily elects to convert to telephone service arrangements, which preclude Lifeline Service eligibility.
- (c) New residential applicants (those without existing local exchange access service) eligible for the Lifeline Program will be subject to applicable service charges, except those new customers who qualify for the Tribal Link Up program as specified in Section 5 of this tariff.
- 3. Any subsequent moves or changes after the initial connection to Lifeline Service will be subject to applicable service charges, except for cases where the charges would be reduced under the provisions of Tribal Link Up Service.

F. Payments and Disconnection of Service

- 1. The Cooperative may not disconnect Lifeline Service for nonpayment of toll charges.
- 2. A Lifeline customer is required to adhere to the same bill payment policies applicable to all of the Cooperative's customers.

PUBLIC UTILITY COMMISSION OF TEXAS

EFFECTIVE

APR 2 '12 CONTROL # 40225

TARIFF CLERK

Issued By: Tim Humpert, General Manager Box 608, Santa Anna, TX 76878

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Coleman County Telephone Cooperative, Inc.

Study Area Code: 442057

Response to Line 3010 – Milestone Certification (47 CFR §54.313(f)(1)(i))

Coleman County Telephone Cooperative, Inc. hereby certifies that throughout 2014, it took reasonable steps to provide upon reasonable request broadband service at actual speeds of at least 4 Mbps downstream/1 Mbps upstream, and currently, it is taking reasonable steps to provide upon reasonable request actual speeds of at least 10 Mbps downstream/1 Mbps upstream broadband service at with latency suitable for real-time applications, including Voice over Internet Protocol, and usage capacity that is reasonably comparable to comparable offerings in urban areas and that requests for such service are met within a reasonable amount of time. If a request for broadband service at actual speeds of at least 10 Mbps downstream/1 Mbps upstream is unreasonable, and offering broadband service at actual speeds of at least 4 Mbps downstream/1 Mbps upstream is reasonable, the Company offers broadband service at actual speeds of at least 4 Mbps

downstream/1 Mbps upstream.

Coleman County Telephone Cooperative, Inc. (SAC 442057)

Response to Line 3012 - List of Community Anchor Institutions to Which the ETC Newly Began Providing Service

The FCC's *USF/ICC Transformation Order* requires a listing of community anchor institutions¹ to which the ETC newly began providing broadband service. In 2014, as Appendix C to its original Five-Year Network Improvement Plan, Coleman County Telephone Cooperative, Inc. provided a list of all community anchor institutions to which it provided broadband service. Since that time, Coleman County has not begun providing any additional community anchor institutions with access to broadband service. Therefore, for calendar year 2014, Coleman County has no additional community anchor institution information to report.

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The FCC has defined community anchor institutions in Section 54.5 of its Rules as "schools, libraries, health care providers, community colleges, other institutions of higher education, and other community support organizations and entities."

ATTACHMENT - LINE 3017 ATTACHMENT REDACTED IN ENTIRETY